

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 17-17853-PMM

JOHN R BOYLE  
 JENNIFER L BOYLE  
 1004 FREDRICK BLVD  
 READING PA 19605

Petition Filed Date: 11/17/2017  
 341 Hearing Date: 02/06/2018  
 Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/21/2021	\$75.00		05/21/2021	\$75.00		06/21/2021	\$75.00	
07/21/2021	\$75.00		08/23/2021	\$75.00		09/21/2021	\$75.00	
10/21/2021	\$75.00		11/01/2021	\$125.00		11/01/2021	\$300.00	
11/22/2021	\$125.00		12/21/2021	\$125.00		01/24/2022	\$125.00	
02/22/2022	\$125.00		03/21/2022	\$125.00		04/21/2022	\$125.00	
05/23/2022	\$125.00		06/22/2022	\$125.00				

Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,815.80

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$979.92	\$0.00	\$979.92
10	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 010	Unsecured Creditors	\$2,042.22	\$0.00	\$2,042.22
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$1,425.43	\$0.00	\$1,425.43
11	MERRICK BANK »» 011	Unsecured Creditors	\$1,448.95	\$0.00	\$1,448.95
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,802.16	\$0.00	\$2,802.16
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,165.16	\$0.00	\$1,165.16
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,611.95	\$0.00	\$2,611.95
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$8,256.78	\$494.62	\$7,762.16
5	QUICKEN LOANS INC »» 05P	Mortgage Arrears	\$3,854.36	\$180.76	\$3,673.60
9	TD BANK USA NA »» 009	Unsecured Creditors	\$3,444.68	\$0.00	\$3,444.68
1	VISIONS FCU »» 001	Unsecured Creditors	\$7,131.13	\$0.00	\$7,131.13
2	VISIONS FCU »» 002	Unsecured Creditors	\$1,135.87	\$0.00	\$1,135.87
12	MENDELSON & MENDELSON PC »» 012	Attorney Fees	\$2,400.00	\$2,400.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**Chapter 13 Case No. 17-17853-PMM**

12	CHASE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	REESE MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	TOYOTA MOTOR CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,815.80	Current Monthly Payment:	\$361.14
Paid to Claims:	\$4,365.38	Arrearages:	\$1,652.98
Paid to Trustee:	\$488.17	Total Plan Base:	\$17,580.70
Funds on Hand:	\$962.25		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).